

## RCRA Subtitle C Case Tracking - FY07 Final

Last updated 10/5/07

Enforcement Confidential

<b>Pending (RCRA-C)</b> This includes facilities (including those which have received information requests and/or NOV) where no formal enforcement action has yet been taken and have not yet been closed out.			
Name/ID Number	RECB/ORC Staff	Insp Date/ Inspector	Comments
Agilent Technologies, Newport, DE DED982676595	Szaro	5/18/06 Szaro	Mislabeled tanks, satellite accumulation issues, undated container. Tiered 10/06. Planning NOV only; sent 7/07.
BAE Systems, Manassas, VA VAR000500637	Matlin D'Angelo	5/11/06 Matlin	BB, open/unlabeled bulbs, bulb crushing, training, contingency plan violations. Tiered 7/06. Planning penalty action. Investigating Lockheed Martin as part of case.
Boehringer Ingelheim Chemicals, Petersburg, VA VAD093561652	Peterson	7/18/07 Peterson	Satellite, waste determination, container storage, tank inspection documentation. Tiered 9/07. Planning NOV only.
Colonial Circuits, Frederickburg, VA VAD981738479	Matlin D'Angelo	3/21/07 Matlin	Storage greater than 90 days, unlabeled, undated, open containers, satellite, tanks inspection, waste determination, manifest, LDR, training violations. Tiered 6/07. Planning administrative penalty action. Referral package to ORC 8/7/07.
Combined Systems, Jamestown, PA PAR000039875	Henry Ruggero	6/26/07 Henry	Failure to date, label, and/or close containers, failure to inspect weekly, training, contingency plan, Biennial Report violations. Tiered 8/07. Planning administrative penalty action.
Cycle Chem, Lewisberry, PA PAD067098822	Cox D'Angelo	12/5/06 Houghton	FR and storage violations. Tiered 3/07. Planning administrative penalty action.
Defense Supply Center Richmond, VA VA3971520751	Conover	5/23/07 Conover	Satellite container not under control of operator, one undated container, one unlabeled container. Tiered 8/07. Planning NOV only; sent 9/07.
Johnson Controls, Inc, Middletown, DE DED002343092	Cox <del>Jamieson</del> Ruggero	1/11/06 2/1/06 Crutchley, Cox	Storage of hazardous waste in two single-lined surface impoundments. Tiered 4/06. Planning administrative penalty action.
Lord Corp, Saegertown, PA PAD048203822	Szaro Howell	6/27/07 Szaro	Storage violations, Subpart BB/CC, secondary containment, transport issues, training, waste determination. Tiered 9/07. Planning administrative penalty action.
M&G Polymers, Apple Grove, WV WVD005005475	Szaro	11/16/06 Szaro	Satellite accumulation, bulb, used oil, aerosol can violations. Tiered 3/07. Planning NOV only; sent 7/07.
Madison Wood, Madison, VA VAD005027560	Henry	7/17/07 Henry	Drip pad violations, open/undated/unlabeled containers, emergency information. Tiered 9/07. Planning NOV only.
Mack Trucks (Volvo), Hagerstown, MD MDD003071776	Cox	3/29/07 Cox	Open container, job descriptions/titles not used, J violations for tank (out of service). Tiered 7/07. Planning NOV only; sent 7/07.
Noramco, Inc, Wilmington, DE DED085693646	Henry Ruggero	1/26/06 <u>Henry</u> 8/23/06	BB, CC, storage, training violations. Tiered 3/06. Planning administrative penalty action.
NVF Company, Kennett Square, PA PAD048047575	Matlin Carter	2/23/05 Otero	Storage exceeding 90 days, open container. Tiered 6/05. Anticipate penalty action. NOV sent late June. Referral

			package to ORC 9/29/05. NOV sent (two facilities) 10/05. Bankruptcy referral to DOJ 5/06.
PTC Alliance, Jane Lew, WV WVD060692126	Szaro	11/14/06 Szaro	Satellite accumulation, LDR notice, aerosol can violations. Tiered 3/07. Planing NOV only; sent 7/07.
Quality Carriers, William Dick Lagoon Site, Honeybrook, PA PAR000509356	Henry Ruggero	9/21/06 Referral from HQ-OECA	Two shipments of HW to Canada (US Bulk Transport) without Acknowledgment of Consent, filed inaccurate 2005 annual export report. Tiered 4/07. Planning administrative penalty action. Referral package to ORC 7/11/07.
R and B Trucking, Wayne, WV WVR000513663	Peterson Howell	SWVA 11/06	Transport of hazardous waste without EPA ID number. Tiered 1/07. Planning administrative penalty action. Show Cause sent 5/07.
Railworks Wood Products (Tangent Wood Products), McAlisterville, PA PAD000800656	Cox Ruggero	4/12/05 <u>Houghton</u> - 8/16/05 Cox	Land disposal of hazardous waste, drip pad problems, failure to control runoff. Tiered 7/05. Planning a penalty action. Show Cause sent 5/1/06. Referral to DOJ 9/27/06.
Sartomer Company, West Chester, PA	Cox	5/15/07 Houghton	Subpart J and BB, open containers, satellite, improper labeling, battery storage time exceeded. Tiered 9/07. Planning administrative penalty action.
Sasol North America, Baltimore, MD MDD990686222	Peterson Howell	2/15/06 Peterson	Satellite accumulation, aerosol cans, contingency plan, manifest problems. Tiered 3/06. Planning NOV only; sent 3/06. Re-Tiered 3/07. Show Cause sent 6/07.
Schott Glass Technologies, Duryea, PA PAD044366003	Szaro Ruggero	7/27/06 Szaro	Tanks unlabeled, undated, w/out overfill; storage gt 90-days; open, unlabeled, undated containers; bulb violations; training, contingency plan problems. Tiered 10/06. Planning administrative penalty action. Referral package to ORC 8/10/07.
SEPTA (1) Frontier Garage (2) Midvale Garage (3) Woodland Maintenance Shop PAD981104268, Philadelphia, PA	Henry Ramalho	(1) 5/16/06 (2) 6/29/06 (3) 6/23/06 Henry, Owens	Potential releases, storage greater than 90 days, waste determination, unlabeled/undated containers, waste lamps, manifest, release detection, overfill protection violations. Tiered 7/06. Planning administrative penalty action.
Standard Steel, Burnham, PA PAD061106209	Szaro Howell	5/24/05 Szaro	Open, unlabeled, undated containers, training, bulbs, contingency plan. Tiered 8/05. Planning an administrative penalty action. Referral package sent to ORC 4/13/06. Show Cause sent 5/07.
Steel of West Virginia (SWVA), Huntington, WV WVD072667801	Peterson Howell	11/15/06 Peterson	Storage violations, training, contingency plan, use of transporter without EPA ID number. Tiered 1/07. Planning administrative penalty action. Show Cause sent 5/07.
Virginia Panel Corp, Waynesboro, VA VAD065397531	Cox	5/16/07 Cox	Failure to provide spill and overfill on two tanks. Tiered 8/07. Planning NOV only; sent 9/07.
WAKO Chemicals, Richmond, VA VAD988170445	Szaro Carter	3/20/07 Szaro	BB, J, waste determination, open/unlabeled containers, job descriptions. Tiered 7/07. Planning administrative penalty action.
Wheeling-Pittsburgh Steel, WV	Matlin Root	2000 DOJ referral	Joint case with Region 5.

### Complaints (RCRA-C)

Includes complaints for penalties issued but not yet settled. Settled complaints can be found under CAFOs

section.

Name/ID Number	RECB/ORC Staff	Insp Date/ Inspector	Date Issued	Comments
Leed Foundry, St Clair, PA PAR000507103	Cox Howell	9/19/02 Cox	9/30/04 ----- 4/24/07 ALJ decision	No specific penalty amount proposed for RCRA violations, which include failure to notify, storing haz waste on the ground w/out permit for more than 5 years, training, contingency plan, inspection violations. CWA violations as well. Hearing before ALJ started 10/31/05; waste ruled Bevill-exempt. ALJ decision rendered 4/24/07. Appeal brief filed 6/07. EAB Oral argument scheduled 12/6/07.
Kessel Lumber Supply, Keyser, WV WVD016087322	Henry Jamieson	9/15/04 2/1/05 Dodd	9/12/06	No specific penalty amount pled. CCA wood treater; drip pad, contingency plan, closure plan, site security, FR violations.
General Motors Corp, Wilmington, DE DED002369205	Henry Howell	8/17/06 Henry	9/27/07	No specific penalty amount pled. Subpart J (secondary containment, tank inspection, tank assessment), satellite, open container, unlabeled containers, contingency plan violations. Tiered 10/06.

**CAFOs/Administrative Judgements (RCRA-C)** This includes all finalized administrative penalty cases for the year.

Name/ID Number	RECB/ORC Staff	Insp Date/ Inspector	Complaint Issued	Date Settled	Comments (Include Penalty Amount)
Electroplate Rite, Dublin, VA VAD043344472	Cox D'Angelo	11/29/05 Cox	12/20/06	12/20/06	Super CAFO, penalty \$75,250 paid in 4 installments over 9 months. Storage and satellite violations, storage greater than 90 days, failure to make waste determination, operating thermal treatment unit, training, contingency plan, bulb violations.
Regal Cast, Inc, Lebanon, PA PA0000020750	Cox Bolender	2/9/06 Crutchley	12/29/06	12/29/06	Super CAFO, penalty \$22,500. Storage exceeding time limit, unlabeled/undated containers, open containers, releases of baghouse dust, manifest problems.
Avery Dennison Performance Polymers, Mill Hall, PA PAD065649527	Szaro Thomas	5/25/05 Szaro	12/29/06	12/29/06	Super CAFO, penalty \$77,700. BB and satellite violations. Tiered 9/05.
Adhesives Research, Glen Rock, PA PAD003010345	Szaro Howell	9/6/06 Szaro	5/23/07	5/23/07	Super CAFO, penalty \$20,888. Open, unlabeled containers, job titles/descriptions, bulb violations. Tiered 12/06.
Reliance Treated Wood, Federalsburg, MD MDD980537690	Peterson Jamieson	8/10/05 Peterson	6/18/07	6/18/07	Super CAFO, penalty \$150,000 paid in 2 installments over 7 months. Drip pad viols, storage greater than 90/180 days, open containers,

					containers in poor condition, training, contingency plan viols, failure to make waste determination. Tiered 9/05.
Cavalier Printing Ink Co, Richmond, VA VAD980918304	Peterson Fields	3/22/05 Peterson, Henry	9/26/06	6/29/07	Zero penalty CAFO, based on ability to pay. Storage greater than 90 days, labeling, training, record keeping violations.
AKZO Nobel Coatings, Roanoke, VA VAD000019828	Szaro Carter	4/12/05 Szaro	9/18/07	9/18/07	Super CAFO, penalty \$49,500. Open containers, satellite accumulation, secondary containment, BB, training and inspection violations. Tiered 7/05.
Horsehead Corp, Monaca, PA PAD004372363	Matlin Howell	2/22/06 Dodd	9/27/07	9/27/07	Super CAFO, penalty \$32,360. Waste uncontainerized, unlabeled/undated waste, releases, training, contingency plan violations. Tiered 4/06.
Dassault Falcon Jet, New Castle, DE DED001028438	Matlin Fields	9/21/05 Matlin	9/28/07	9/28/07	Super CAFO, penalty \$88,880 paid in 9 monthly installments. Improper disposal, failure to make waste determination, tank violations, failure to label/date containers, open containers, training, contingency plan violations. Tiered 12/05.
Scott Manufacturing, Ferrum, VA VAD003109915	Matlin Ruggero	4/13/05 <u>Matlin</u> 8/3/05 Sampling	9/28/07	9/28/07	Super CAFO, zero penalty (based on inability to pay), plus injunctive relief, including disposal of waste. Open burning, on-site unpermitted disposal, storage greater than 90 days, open/unlabeled containers, releases, waste determination, training, contingency plan violations. Tiered 10/05.

<b>Injunctive Relief</b> This includes all injunctive relief and SEPs which we are tracking from Orders, Consent Decrees, and other formal enforcement documents.				
Name/ID Number	RECB/ORC Staff	Type of Action	Date of Action	Comments
Horsehead, Palmerton PA	Matlin	Judicial Consent Decree	1993	Bankruptcy proof of claim filed Feb, 2003. Storage Pile Removal Plan approved 7/07.
Weirton	Cox	Judicial Consent Decree	1996	RCRA relief nearly completed. Delisting petition for sludge in second lagoon approved. Final removal under corrective action.
BWX	Cox	CAFO		Mixed waste
Norfolk Naval Shipyard	Toth	CAFO	10/6/95	Mixed waste

Penntech Papers/Willamette Industries, Johnsonburg, PA	Henry	Judicial Consent Decree	1990	Residual waste closure and ground water monitoring requirements.
BASF (fka Callery Chemical Co, fka Mine Safety Appliances), Pittsburgh, PA	Henry	Judicial Consent Decree	1990	Ground water monitoring requirements.
US Chrome, Norristown, PA PAR000502336	Cox D'Angelo	Super CAFO	3/27/03	Super CAFO executed 3/27/03. Clean up required in gravel area.
Letterkenny Army Depot, Chambersburg, PA	Toth	Interagency Agreement	2/3/89	Ground water pump and treat.
Langley AFB	Toth	FFCA	1992	Closure
Quantico MCB	Toth	FFCA	1991	Groundwater monitoring, Charlie Demo.

<b>Closed Out (RCRA-C)</b>				
<b>Name/ID Number</b>	<b>RECB Staff</b>	<b>Insp Date/ Inspector</b>	<b>Date Closed</b>	<b>Comments</b>
Kipen Industries, Aliquippa, PA PAD987355955	Cox	9/13/06 Cox	10/5/06	No violations.
Wheelabrator Abrasives, Bedford, VA VAD988214474	Peterson	6/27/06 Dodd	10/5/06	No violations.
Culpeper Wood Preservers, Culpeper, VA VAR000004846	Henry	7/12/06 Henry	10/6/06	Used oil, aerosol can violations, mismanagement of two small containers, damage to a portion of the drip pad. Adequately satisfied 10/3/06 NOV.
American Video Glass Co, Mount Pleasant, PA PAR000021618	Conover	8/15/06 Conover	10/8/06	Unlabeled waste. NOV issued 10/8/06; no response needed.
Universal Forest Products, Stockertown, PA PA0000031419	Matlin	7/24/06 Houghton	10/30/06	Area of concern letter sent 10/06.
Culpeper Wood Preservers, Fredericksburg, VA VA0000046698	Peterson	7/13/06 Peterson	11/7/06	Used oil, aerosol cans, lamps and battery violations, dip pad violations. Adequately satisfied 9/21/06 NOV.
Northrop Grumman (Newport News Shipbuilding & Drydock), Newport News, VA VAD001307495	Peterson Sharke	9/21/04 Crutchley	11/7/06.	Satellite accumulation violations, two unlabeled, undated containers, bulbs, failure to minimize the possibility of fire and explosion. Adequately satisfied 2/05 NOV.
Hodge Foundry, Inc, Greenville, PA PAD004323796	Cox	8/24/06 Cox	11/16/06	Bulb, waste determination, manifest problems. Adequately satisfied 10/06 NOV.
US Bronze, Meadville, PA PAD004318416	Cox	8/23/06 Cox	11/16/06	Training and inspection violations. Adequately satisfied 10/06 NOV.
Danzer Metal Works Co, Hagerstown, MD MDD003077146	Cox	11/14/06 Cox	11/21/06	No violations, business closed.
Jamieson Door Co, Hagerstown, MD MDD003060506	Cox	11/14/06	11/21/06	No violations.
FBI Building, Washington, DC	Peterson	7/11/06	12/1/06	Violations of State RCRA requirements.

DC3470000115		Peterson		Adequately satisfied 10/5/06 NOV.
Oceana Naval Air Station, Virginia Beach, VA VA2170024606	Cox	9/11/06 Crutchley	12/4/06	No violations.
Smithsonian Museum of Natural History, Washington, DC DC7470090005	Conover	11/7/06 Conover	12/14/06	No violations.
Lonza, Williamsport, PA PAD003046919	Matlin	9/12/06 Matlin	1/3/07	Small release, open container, bulb and satellite issues. Adequately satisfied 11/26/06 NOV.
Wirerope Works, Williamsport, PA PAD987276573	Peterson	9/13/06 Peterson	1/3/07	Bulb, aerosol can, paperwork violations. Adequately satisfied 11/21/06 NOV.
Metallurgical Products Company, West Chester, PA PAD002271039	Szaro	2/23/06 Szaro	1/9/07	Problems associated with episodic LQG status. Adequately satisfied 11/20/06 NOV.
US Government Printing Office, Washington, DC DC4040005031	Henry	7/10/06 Henry	1/12/07	Battery and aerosol can problems, one open container. Adequately satisfied 12/15/06 NOV.
Colonna's Shipyard, Norfolk, VA VAD003174273	Cox	8/28/06 Crutchley	1/26/07	Aisle space, job description violations. NOV sent 12/26/07, no response necessary.
Construction Specialties, Muncy, PA PAD097874713	Henry	9/14/06 Henry	1/29/07	Waste determination, labeling, open containers. Adequately satisfied 12/18/06 NOV.
Century Aluminum, Ravenswood, WV WVR000016569	Cox	9/13/06 Dodd	1/30/07	Universal waste, satellite accumulation. Adequately satisfied 11/28/06 NOV.
Dow Reichhold Specialty Latex, Cheswold, DE DED011001476	Cox	7/6/06 <u>Otero</u> 2/5/07 Cox	2/6/07	No violations.
US Army Corp of Engineers, Wheeling, WV WV6210022020	Conover	8/30/06 Conover	2/13/07	Used oil violations, corrected at time of inspection. NOV issued 12/26/06.
Harsco Sherwood, Washington, PA PAD004327987	Cox	12/12/06 Dodd	2/21/07	Storage violations. Adequately satisfied 1/23/07 NOV.
Dana Railcare, Wilmington, DE DED131873853	Matlin	9/20/06 Matlin	2/26/07	Unlabeled container, bulb, training, paperwork violations. Adequately satisfied 1/16/07 NOV.
Supresta, Gallopolis Ferry, WV WVD009708702	Peterson	6/6/05 NEIC	3/7/07	No violations.
Warek Manufacturing, Whitney, PA PAD042508523	Cox	1/9/07 Dodd	3/23/07	Incorrect waste code listed on manifest. Adequately satisfied 2/15/07NOV.
City of Chesapeake, VA VAR000005058	Cox	2/26/07 Houghton	3/23/07	No violations.
DuPont Experimental Station, Wilmington, DE DED003930807	Cox	7/11/06 Otero	3/28/07	Satellite accumulation, tank issues. Adequately satisfied 2/22/07 NOV.
Blue Ridge Wood Preservers, Moneta, VA VAD153383898	Cox	2/21/07 Dodd	3/28/07	No violations.
Teleflex, Inc, Hagerstown, MD	Cox	3/30/07	4/11/07	No violations.

MDD985366707		Cox		
US Army Aberdeen Proving Grounds, MD MD3210021355	Cox	3/27/06 Otero	4/11/07	No violations.
Charlestown Streets Department, WV	Conover	3/22/07 Conover	4/23/07	No violations.
AMTRAK Communication and Repair Shop, Lancaster, PA PAR000035485	Cox	2/6/07 Houghton	5/18/07	CESQG possibly storing in excess of 1000kg. Adequately satisfied 4/07 NOV.
Chemtura Corp - North Plant, Morgantown, WV WVD980552384	Cox	2/7/07 Dodd	5/18/07	Open satellite containers, contingency plan issues. Adequately satisfied 4/07 NOV.
Claymont Steel, Claymont, DE DED002767764	Cox	2/6/07 Crutchley	5/18/07	Satellite container not under control of operator. Adequately satisfied 4/07 NOV.
Honeywell International, Hopewell, VA VAD065385296	Cox	5/10/06 Otero	5/18/07	Failure to obtain transporter signature on manifest. Adequately satisfied 4/07 NOV.
Prime Synthesis, Aston, PA PAD987389574	Cox	2/21/07 Crutchley	5/18/07	Job descriptions, failure to file an exception report. Adequately satisfied 4/07 NOV.
PPG Industries - Natriun Plant, New Martinsville, WV WVD004336343	Cox	3/14/07 Dodd	6/19/07	Bulb and battery violations. Adequately satisfied 5/07 NOV.
Shoosmith Sanitary Landfill, Chester, VA VAD065417164	Cox	4/18/07 Otero	6/21/07	No violations.
Smurfit Stone Container Corp, Hopewell, VA VAD003112448	Cox	4/17/07 Otero	6/21/07	No violations.
NASA Wallops Flight Facility, Wallops Island, VA VA8800020888	Cox	2/28/07 Houghton	6/22/07	One open satellite container. Adequately satisfied 5/07 NOV.
NASA Wallops Main Base, Wallops Island, VA VA8800010763	Cox	2/27/07 Houghton	6/22/07	One container with illegible date, two undated universal waste containers. Adequately satisfied 5/07 NOV.
Mercer County School Bus Garage, Princeton, WV	Conover	Conover 3/21/07	7/16/07	Failure to label containers of used oil and waste gasoline. Adequately satisfied 6/07 NOV.
Cove Creek Industries, Covesville, VA VAD062344809	Cox	6/13/07 Dodd	7/16/07	Not generating hazardous waste; no violations.
Talon Manufacturing Co, Alpoca, WV WVR000008318	Cox	6/22/07 Conover	7/16/07	Site visit with State and bankruptcy trustee.
George Bush Center for Intelligence (CIA), McLean, VA VA2110390018	Cox	4/25/07 Otero	7/17/07	No violations.
US Naval Academy, Annapolis, MD MD0170090021 and MD9170090002	Conover	11/8/06 Conover	7/17/07	Satellite accumulation violations. Adequately satisfied 6/8/07 NOV.
Albemarle Corp, Tyrone, PA PAD030069140	Szaro	6/27/06 Szaro	7/20/07	Ineffective secondary containment, failure to label BB equipment, other labeling problems. NOV sent 7/07, no response necessary.

7-Eleven, Inwood, WV WVD988776886	Conover	12/13/06 Conover	8/1/07	Undated, unlabeled containers. NOV sent 7/07, no response necessary.
Roanoke Electric Furnace, Roanoke, VA VAD003122553	Cox	5/9/07 Dodd	8/10/07	Lamp and contingency plan violations. Adequately satisfied 6/07 NOV.

### RCRA Subtitle I (UST) Case Tracking - FY07 Final

Last updated 10/5/07

Enforcement Confidential

<b>Pending (RCRA-I)</b> This includes facilities (including those which have received information requests and/or NOV) where no formal enforcement action has yet been taken and have not yet been closed out.			
<b>Name/ID Number</b>	<b>RECB/ORC Staff</b>	<b>Insp Date/ Inspector</b>	<b>Comments</b>
Amerada Hess #51501, 1801 NY Ave, Washington, DC	Morton Fields	8/9/06 Koltonuk	Failure to perform release detection and failure to investigate a suspected release. Tiered 8/07. Planning administrative penalty action.
Amerada Hess #51502, 1739 NJ Ave, Washington, DC	Toth	8/23/06 Koltonuk	RD record keeping violations, failure to perform RD for 3 months. Tiered 8/07. Planning Field Citation.
American University, Washington, DC	Toth	12/12/06 Szaro	Failure to provide overfill. Tiered 4/07. Planning Field Citation; sent 6/07 (\$600). Amended 9/07 (\$300).
Berkeley County School Bus Garage, Martinsburg, WV	Conover Carter	2/8/06 Conover	Piping release detection, cathodic protection, FR violations. Tiered 5/06. Planning administrative penalty action. Referral package to ORC 10/2/06, revised referral 3/19/07.
Beverly Health & Rehabilitative Services, Washington, DC	Toth	5/18/07 Szaro	FR violations at an emergency generator. Tiered 6/07. Planning Field Citation sent 9/07 (\$150).
Brownsville Bus Lines, Brownsville, PA	Morton Tindall	11/14/06 Dodd	Piping release detection and cathodic protection violations. Tiered 4/07. Planning administrative penalty action. Referral package to ORC 9/4/07. Show Cause sent 10/07.
Budget Rent-A-Car (DC-1620 Limited Partnership), 1620 L St, Washington, DC	Matlin Thomas	5/24/07 IRL (no insp)	Failure to provide RD (tanks and pipes), failure to test ALLDs, failure to test CP. Unable to access site. Tiered 8/07. Planning administrative penalty action. Referral to ORC 8/10/07.
Capitol BP Amoco (IDK Properties), 4900 Wisconsin Ave, Washington, DC	<del>Koltonuk</del> Morton Heenehan	4/6/06 4/21/06 Crutchley	Failure to provide release detection (tanks and pipes), failure to test CP, failure to test ALLDs. Tiered 3/07. Planning administrative penalty action. Referral package to ORC 3/26/07. Show Cause sent 5/07.
Capitol Grounds Maintenance Garage (AOC), E St, Washington, DC	Matlin Ramalho	3/29/07 Contractor	Failure to provide release detection 3/05 - 1/07. Tiered 7/07. Planning administrative penalty action. Referral to ORC 7/16/07. Show Cause sent 7/27/07.
Centre Area Transit Authority, State College, PA	Toth	4/11/07 Dodd	Failure to provide cathodic protection on waste oil piping. Tiered 7/07. Planning Field Citation.
Columbia Island Marina (National Park Service), Washington, DC	Matlin Howell	11/14/06 Matlin	Tank RD violations. Tiered 12/06. Planning administrative penalty action. Show Cause sent 3/07.
DAG Petroleum (1) 1024 PA Ave, DC (2) RI Ave, DC (3) Seat Pleasant, MD (4) Capitol Heights, MD (5) NY Ave, DC (6) MN Ave, DC (7) 2501 PA Ave, DC (8) S Capitol St, DC (9) SD Ave, DC	Szaro Fields	Various, starting 11/10/04 Szaro, et al	Failure to perform release detection, failure to perform annual tests of ALLDs, failure to provide cathodic protection, failure to inspect CP system. Tiered 3/05. Anticipate administrative or judicial penalty action. Referral package for two facilities to ORC 4/29/05. Amended referral package to ORC 2/22/06



(10) 6419 GA Ave, DC (11) 4140 GA Ave (12) NH Ave, DC (13) CT Ave, DC			to add eleven facilities. Re-Tiered 3/06 for 11 added facilities.
Department of Energy Germantown, Germantown, MD	Toth	5/8/07 Contractor	Release detection record keeping, overfill on 600 gallon diesel tank. Tiered 9/07. Planning Field Citation.
Dunlinden Citgo, Wilmington, DE	Matlin Heenehan	3/22/06 Szaro	Release detection, cathodic protection, possible overfill violations. Tiered 5/06. Planning administrative penalty action against previous owner. Referral package to ORC 7/20/06. Show Cause to owners/operators sent 2/07. Referral package for new owner (Manjit Singh) to ORC 6/15/07.
Edgewater Stable, 2400 Rock Creek Pkwy, Washington, DC	Toffel Kim	4/4/07 Contractor	Failure to perform RD (tank), failure to notify and investigate suspected release. Tiered 8/07. Planning administrative penalty action. Show Cause sent 8/07.
Federal National Mortgage Ass'n, 3900 Wisconsin, Washington, DC	Toth	4/19/07 Contractor	Failure to provide overfill protection. Tiered 7/07. Planning Field Citation.
Florida Market Chevron, 400 Fla Ave, Washington, DC	Toffel Ramalho	5/17/07 Toffel	Release detection record keeping (tank), failure to test ALLDs, failure to perform RD (piping). Tiered 9/07. Planning Administrative penalty action.
Franklin Square, 1300 I St, Washington, DC	Toth	4/17/07 Contractor	Failure to provide overfill protection. Tiered 7/07. Planning Field Citation; sent 9/07 (\$300).
Fort Lesley J McNair, Washington, DC	Toffel Jaffe	4/19/07 Contractor	Failure to test ALLDs 2002 thru present. Tiered 8/07. Planning administrative penalty action. Referral package to ORC 8/20/07. Show Cause sent 9/07.
Grove City Airport, Mercer, PA	Peterson Heenehan	12/7/06 Dodd	Release detection violations for tanks and piping, failure to investigate a suspected release. Tiered 4/07. Planning administrative penalty action. Referral package to ORC 5/4/07. Show Cause sent 6/07.
GSA White House Garage, 1222 22 St, Washington, DC	Owens Ramalho	12/6/06 Morton	Release detection violations. Tiered 6/07. Planning administrative penalty action.
H3 Stable (NPS), 5883 Horse Stable Rd, Washington, DC	Toffel Kim	4/4/07 Contractor	Release detection violations (tanks and piping), failure to test ALLDs. Tiered 8/07. Planning administrative penalty action. Show Cause sent 8/07.
International Limousine Service, 2300 T St, Washington, DC	Toffel Ramalho	5/23/07 Contractor	Failure to perform release detection, failure to test cathodic protection. Tiered 7/07. Planning administrative penalty action. Referral package to ORC 7/16/07. Show Cause sent 7/27/07.
James Creek Marina (National Park Service), Washington, DC	Matlin <del>Carter</del> Ramalho	4/09/05 Contractor	Release detection violations. Tiered 5/06. Planning administrative penalty action. Referral package to ORC 7/20/06. Show Cause sent 11/06.
L Street Realty (Broadway Real Estate Services), 1615 L St, Washington, DC	Toffel Ramalho	4/17/07 Contractor	Spill, overfill, FR violations (emergency generator). Tiered 7/07. Planning administrative penalty action. Referral package to ORC 7/16/07. Show Cause sent 7/27/07.
Lam's Lumber, Barboursville, VA	Peterson	6/12/07 Dodd	Failure to register tank, provide RD (tank and piping), test ALLD, overfill (potential), provide CP (potential). Tiered 9/07. Planning administrative penalty action.
Landmark Services Tourmobile, 1000 Ohio, Washington, DC	Toth	4/25/07 Contractor	Failure to test cathodic protection from 1992 until 1/07. Tiered 7/07. Planning Field Citation.
LANTA, Allentown, PA	Peterson	2/22/07	Tank release detection, failure to test ALLDs, overfill. Tiered

	Howell	Peterson	6/07. Planning administrative penalty action. Referral package to ORC 6/29/07. Show Cause sent 8/07.
Lincoln Square Corp, Washington, DC	Toth	12/6/06 Morton	CP violations at an emergency generator. Tiered 5/07. Planning Field Citation; sent 7/07 (\$150).
Little Sisters of the Poor, 4200 Harewood, Washington, DC	Toffel	5/8/07 Contractor	Failure to provide FR (emergency generator). Tiered 7/07. Planning NOV only; sent 7/07.
Morgantown Municipal Garage, Morgantown, WV	Toth	12/27/06 Conover	Release detection, ineffective overfill. Tiered 5/07. Planning Field Citation; sent 7/07 (\$1200)
Mt Vernon College (GWU), Washington, DC	Toth	4/10/07 Contractor	Failure to test CP (emergency generator). Tiered 7/07. Planning Field Citation.
Naval Research Lab, Washington, DC	Toffel Ramalho	4/23/07 Contractor	Failure to perform release detection, failure to test cathodic protection. Tiered 9/07. Planning administrative penalty action. Referral package to ORC 9/17/07. Show Cause sent 9/07.
Petro Marketing and Brokerage (1) Bulk Plant, Jonesville, VA (2) Wilderness Trail Market - Tiger Mart d.b.a. Pioneer Market, Ewing, VA	Matlin Heenehan	(1) 8/30/06 Dodd (2) 8/29/06 Dodd	Release detection violations. Tiered 4/07. Planning administrative penalty action. Referral package to ORC 5/14/07.
Petro Plus West End (John & Patricia Wynn), Jonesville, VA	Matlin Heenehan	8/30/06 Dodd	Piping RD, record keeping for tank RD, failure to provide overfill. Tiered 4/07. Planning administrative penalty action. Referral package to ORC 5/14/07.
Postal Square (GSA), 2 Mass Ave, Washington, DC	Owens	3/19/07 Matlin	CP and overfill at an emergency generator. Tiered 6/07. <del>Planning Field Citation.</del>
REIT Management, 625 Indiana Ave, Washington, DC	Matlin	5/18/07 Matlin	CP and FR violations at an emergency generator. Tiered 6/07. Planning Field Citation; sent 8/07 (\$750).
SMO Inc, Prince Frederick, MD	Morton Heenehan	4/26/06 Morton	<del>Ineffective overfill protection,</del> failure to test ALLDs annually. Tiered 3/07. Planning administrative penalty action. Referral package to ORC 5/4/07.
Specialty Hospital of Washington - Hadley, Washington, DC	Toth	6/8/07 Contractor	FR violations at an emergency generator. Tiered 8/07. Planning Field Citation.
Universal Forest Products, Ranson, WV (RCRA-C ID number WVD982364309)	Szaro Fields	4/19/06 Szaro	Facility targeted for Sub C inspection. Failure to annually test ALLDs, perform line tightness test, operate/maintain CP, two months tank RD missing. C violations include open satellite containers and manifest problems. Tiered 6/06. Planning administrative penalty action. Referral package to ORC 11/7/06.
US Army Aberdeen Proving Grounds, Aberdeen, MD	Henry Drazan	1/22/07 Contractor	RD (tanks and piping), overfill, failure to notify and investigate suspected release. Tiered 6/07. Planning administrative penalty action.
US Botanical Gardens (AOC), Washington, DC	Toth	4/6/07 Contractor	Failure to test ALLD in 2003, 2004, 2005, 2006. Tiered 7/07. Planning Field Citation.
US Park Police (National Park Service), 900 Ohio, Wash, DC	Toffel Cohan	1/16/07 Contractor	Tank release detection. Tiered 4/07. Planning administrative penalty action. Referral package to ORC 4/23/07. Show Cause sent 5/07.
US Postal Service Delivery Annex, Silver Springs, MD	Owens Ramalho	3/1/07 Contractor	Release detection (tanks and piping) and failure to test ALLDs. Tiered 8/07. Planning administrative penalty action. Referral package to ORC 9/11/07.

US Postal Service Vehicle Maintenance Facility, Capital Heights, MD	Toffel <del>Silverman</del> Ramalho	12/13/06 Contractor	Release detection and overfill violations. Tiered 5/07. Planning administrative penalty action. Referral package to ORC 5/24/07. Show Cause sent 6/07.
VA Medical Center, 50 Irving St, Washington, DC	Toth	3/23/07 Contractor	Ineffective spill protection (1 tank), failure to provide overfill (2 tanks) on emergency generators. Tiered 9/07. Planning Field Citation.
Washington Hospital, 110 Irving St, Washington, DC	Peterson Ramalho	6/7/07 Peterson	Failure to provide FR and perform release detection before 7/07. Tiered 9/07. Planning administrative penalty action.
Westchester Corp, 4000 Cathedral, Washington, DC	Toffel Thomas	2/22/07 Contractor	Failure to perform release detection. Tiered 7/07. Planning administrative penalty action. Referral package to ORC 7/18/07. Show Cause sent 8/07.
Willow Bank Exxon, Bellefonte, PA	Toth	4/11/07 Dodd	Failure to test ALLDs in 2002, 2004, 2006. Tiered 8/07. Planning Field Citation.
WMATA (1) Southeastern Garage (2) Northern Garage (3) Western Garage, Washington, DC	Owens Howell	(1,2)12/11/06 Owens (3) 2/6/07 Contractor	Release detection violations. Tiered 4/07. Planning administrative penalty action. Show Cause sent 5/07.
14 <sup>th</sup> Street BP, 2600 14 St, Washington, DC	Toth	4/10/07 Contractor	Failure to test ALLDs in 2006. Tiered 6/07. Planning Field Citation; sent 9/07 (\$450).

<b>Complaints (RCRA-I)</b> Includes complaints for penalties issued but not yet settled. Settled complaints can be found under CAFOs section.				
Name/ID Number	RECB/ORC Staff	Insp Date/ Inspector	Date Issued	Comments
Euclid of Virginia "II" (numerous facilities), DC, MD, and VA	Owens Fields	3/16/01	9/30/02	Proposed penalty is statutory max. Administrative hearing held 1/12/04 through 2/6/04. Initial decision 11/9/06, penalty \$3,085,293. Respondent appeal to EAB filed 2/14/07. Cross appeal and reply brief filed 4/07. Oral arguments held 9/07.
Century Oil (1) North Fifth Street Texaco, Stroudsburg, PA (2) Scotrun Texaco, Scotrun, PA	Szaro Nast	3/30/04 Houghton	<u>3/31/06</u> 9/17/07 Default Order	No specific penalty amount pled. Failure to provide CP, failure to perform RD. Default Order/Initial Decision issued 9/17/07, penalty \$193,538 plus injunctive relief, including tank closure and remediation.
Royal Service Center (Alishan Inc and Shabbir M Shaikh), Alexandria, VA	Owens Silverman	4/12/06 Houghton	<b>12/29/06</b> to compel <u>response</u> <b>9/4/07</b>	12/06 - Order to Compel respond to request for information. 9/06 - Overfill on diesel, RD, line tightness testing, ALLD testing.
Q-Markets (1) #233, E Broadus Ave, Bowling Green (2) #250, W Broadus Ave, Bowling Green (3) #333 Broad Rock Rd, Richmond (4) #334, Jefferson Davis Hwy, Colonial Heights (5) #336, E Broad Rock Rd, Richmond (6) #475, Staples Mill Rd, Richmond (7) #477, Williamsburg Rd, Richmond (8) #480, Brook Rd, Richmond (9) #495, Nine Mile Rd, Richmond, VA	Peterson Thomas	8/9/05 Otero	<b>3/30/07</b>	Notice pleading. Tank and piping release detection, testing of ALLDs, failure to provide and/or test cathodic protection, overfill protection.

Greenhill Car Wash (James and Judith McLaughlin), Wilmington, DE	Szaro Bartlett	3/22/06 Szaro	6/29/07	Notice pleading. Failure to provide RD (tanks and piping), failure to test ALLDs, failure to test CP system, failure to cathodically protect metal piping, failure to operate/maintain CP system. Tiered 5/06.
Euclid of Virginia "III" (1) 420 RI Ave, Wash, DC (2) Chantilly, VA (3) Ruckersville, VA (4) Trappe, MD (5) Hyattsville, MD (6) Brentwood, MD (7) 1576 Wisc Ave, Wash, DC (8) Silver Springs, MD (9) Frederick, MD	Owens Fields	Information requests	9/28/07	Notice pleading. Failure to provide tank release detection, failure to notify of and investigate suspected release. Tiered 8/06.

<b>CAFOs/Administrative Judgements (RCRA-I)</b> This includes all finalized administrative penalty cases for the year.					
<b>Name/ID Number</b>	<b>RECB/ORC Staff</b>	<b>Insp Date/ Inspector</b>	<b>Complaint Issued</b>	<b>Date Settled</b>	<b>Comments (Include Penalty Amount)</b>
Northstar Petroleum (1) Butler Sunoco, Butler, PA (2) Mt Washington Sunoco), Pittsburgh, PA (3) Peters Twp Citgo, McMurray, PA	Morton, Owens D'Angelo	(1) 9/30/04 Conover (2, 3) 12/9/03 Dodd	12/20/06	12/20/06	Super CAFO, penalty \$5,000, based on ability to pay. Failure to investigate, to test auto line leak detectors. No RD or CP on used oil tank (Butler).
Inwood Bulk Fuel Plant, Inwood, WV	Conover Heenehan	4/12/05 Conover	12/21/06	12/21/06	Super CAFO, penalty \$11,600. Release detection, failure to notify State of new tanks.
Logue's Mobil, Wilmington, DE	Koltonuk Carter	8/19/04 Koltonuk	12/30/05 to compel response 6/30/06	12/21/06 12/21/06	Penalty \$10,000. Failure to respond to request for information, failure to have FR, failure to test CP system.
Samad Corp (Citgo Station), Washington, DC	Morton, Owens Fields	3/30/05 Szaro	9/20/06	12/29/06	Penalty \$27,000. Failure to provide release detection on waste oil tank, failure to annually test ALLD, failure to provide overfill and cathodic protection.
EE Wine/Winco (1) Warrenton Bulk Plant, Warrenton, VA (2) Opal Mobile, Bealton, VA (3) BP Amoco 824, Sudley Rd, Manassas, VA (4) BP Amoco 60395, Nokesville Rd, Manassas, VA (5) Cedar Run Amoco, Warrenton, VA (6) Marshall Amoco, Marshall, VA (7) Mobile Gateway, Gainesville, VA	Henry Heenehan	5/12/04 Houghton	2/15/07	2/15/07	Super CAFO, penalty \$54,310. Failure to perform RD for tanks and piping.
Norfolk Naval Base, Norfolk, VA	Conover Nast	9/11/02 <u>Crutchley</u> - 7/11/05 Conover	3/27/07	3/27/07	Super CAFO, penalty \$6,480 plus SEP (\$19,440). Failure to test ALLDs (16 lines over several years).
Travel Centers of America, Elkton, MD	Owens Sharke	2/23/06 Crutchley	3/29/07	3/29/07	Super CAFO, penalty \$19,431. RD on waste oil tank, RD on lube oil line, overfill on 3 tanks.

Millcreek Twp, Erie, PA	<del>Koltonuk</del> Owens Lukens	4/5/06 Dodd	<b>5/31/07</b>	<b>5/31/07</b>	Super CAFO, penalty \$21,000. Failure to test lines and ALLDs. Tiered 9/06.
Reynolds Oil Co (1) Fuel/Fill Stop, Lewisburg, WV (2) Cardlock, Lewisburg, WV (3) Riverview Exxon, Alderson, WV	Henry Jamieson	10/26/05 Dodd	<b>6/4/07</b>	<b>6/4/07</b>	Super CAFO, penalty \$19,730. (1) Piping RD, (2) piping RD, failure to test CP, (3) tank RD, failure to inspect CP, failure to maintain CP test records. Tiered 1/06.
Follansbee City Garage, Follansbee, WV	Owens Howland	11/17/05 Conover	9/28/06	<b>6/14/07</b>	Penalty \$19,750 in 3 payments over 90 days. Tank release detection violations.
Parkersburg City Public Works Center, Parkersburg, WV	Conover Nast	7/15/04 Conover	<b>6/27/07</b>	<b>6/27/07</b>	Super CAFO, penalty \$7,083 plus \$16,000 SEP. Release detection violations due to questionable GW monitoring. Tiered 10/04.
Race In (Sadler Brothers Oil), Blackstone, VA	Conover D'Angelo	8/31/06 Otero	<b>6/28/07</b>	<b>6/28/07</b>	Super CAFO, penalty \$26,700. Failure to perform LTT, test of ALLD, overfill violations. Tiered 11/06.
Apex Petroleum, 2830 Sherman Ave, Washington, DC	Conover D'Angelo	4/5/06 Crutchley	<b>8/9/07</b>	<b>8/9/07</b>	Super CAFO, penalty \$32,300. Failure to test, inspect, provide CP, failure to test ALLD. Tiered 11/06.
Baltimore Travel Center, Baltimore, MD	<del>Koltonuk</del> Owens Sharke	4/27/06 10/26/06 Koltonuk	<b>9/12/07</b>	<b>9/12/07</b>	Super CAFO, penalty \$6,500. Failure to operate/maintain and inspect cathodic protection. Tiered 1/07.
130 <sup>th</sup> Airlift Group, Charleston, WV	Conover <del>Lewis</del> Heenehan	1/19/06 Conover	<b>9/14/07</b>	<b>9/14/07</b>	Super CAFO, penalty \$38,358. Release detection and cathodic protection violations. Tiered 3/06.
BP Products (1) 5001 CN, (2) 3426 GA, (3) 1301 13 <sup>th</sup> , (4) 1535 Kenilworth, Washington, DC	Morton Heenehan	5/05 Contractor	<b>9/26/07</b>	<b>9/26/07</b>	Super CAFO, penalty \$6,350. Failure to inspected CP system (3 locations), RD on used oil tanks (2 locations). Tiered 2/06.
DPW Fleet Management Administration, Washington, DC	Peterson Byrd	4/4/02 <u>Houghton</u> 11/17/05 Peterson	<b>9/28/07</b>	<b>9/28/07</b>	Super CAFO, penalty \$26,426 plus MSA. Failure to provide tank RD, test ALLDs, investigate suspected release.. Tiered 8/04, re-Tiered 2/06.
Nazario Construction Co (NAZCON), Washington, DC	Szaro Ramalho	3/22/07 Szaro	<b>9/28/07</b>	<b>9/28/07</b>	Super CAFO, penalty \$13,311. Release detection and overfill violations. Tiered 5/07.

<b>UST Field Citations (Settled)</b>					
<b>Name/ID Number</b>	<b>RECB Staff</b>	<b>Insp Date/ Inspector</b>	<b>FC Issued</b>	<b>Date Settled</b>	<b>Comments (Include Penalty Amount)</b>
Bluefield City Garage,	Toth	5/23/06	8/06	<b>10/20/06</b>	Penalty \$300. Failure to

Bluefield, WV		Dodd			provide overfill protection.
US Navy, Dam Neck Annex, Virginia Beach, VA	Koltonuk	9/26/05 Crutchley	11/06	<b>12/14/06</b>	Penalty \$500. Failure to test ALLDs, record keeping violations. Tiered 8/06.
Chevron Gas Station, 4200 NHB Ave, Washington, DC	Morton	5/16/05 Contractor	12/06	<b>2/1/07</b>	Penalty \$150. Failure to test ALLDs. Tiered 4/06.
MLK Chevron, 3011 MLK Ave, Washington, DC	Morton	5/11/06 Morton	12/06	<b>2/1/07</b>	Penalty \$600. Failure to test ALLDs, metal piping in contact with soil. Tiered 10/06.
Good Hope Auto Center, Washington, DC	<del>Szare</del> Toth	3/28/06 Houghton	10/06	<b>2/16/07</b>	Penalty \$300. FR violations. Tiered 7/06.
VA Medical Center, Coatsville, PA	Toth	9/6/06 Matlin	2/07	<b>4/4/07</b>	Penalty \$250. Failure to test ALLD, RD record keeping. Tiered 10/06.
Oceana Naval Air Station, Virginia Beach, VA	Peterson	9/12/06 Crutchley	3/07	<b>4/12/07</b>	Penalty \$150. Ineffective overfill protection. Tiered 3/07.
Bluhm's Shopping Center, Laceyville, PA	Morton, Toth	7/25/06 Houghton	3/07	<b>4/19/07</b>	Penalty \$600. Failure to test lines and ALLDs in 2005. Tiered 12/06.
PennDOT, Potter Co Maintenance Facility, Coudersport, PA	Toth	9/25/06 Dodd	1/07	<b>4/20/07</b>	Penalty \$450. Failure to test ALLDs. Tiered 1/07.
BP #84715, 5207 NHB Ave, Washington, DC	Toffel	2/2/07 Contractor	4/07	<b>5/25/07</b>	Penalty \$450. Failure to test ALLD in 2006. Tiered 4/07.
Power Fuel and Transport (Lowest Price, fka Daniels Texaco, ), 4519 Benning, Wash, DC	Toth	8/9/06 Koltonuk	6/07	<b>8/29/07</b>	Penalty \$900. Failure to perform release detection for several months. Tiered 5/07.
Prince George's Co Gov't, Bowie Fire Dept Co #39, Bowie, MD	Toth	10/27/06 Owens	6/07	<b>9/28/07</b>	Penalty \$300. Record keeping violations. Tiered 4/07.
Prince George's Co Gov't, Public Works South, Forestville, MD	Toth	10/27/06 Owens	6/07	<b>9/28/07</b>	Penalty \$450. Record keeping violations. Tiered 4/07.

<b>Closed Out (RCRA-I)</b>				
No penalty, no further action.				
<b>Name/ID Number</b>	<b>RECB Staff</b>	<b>Insp Date/Inspector</b>	<b>Date Closed</b>	<b>Comments</b>
Navy Yard Sunoco (Dave's Sunoco), 50 M St, DC	Morton	5/10/06 Crutchley	10/12/06	Tanks removed, no evidence of violations.
VDOT, Bristol Complex, VA	Owens	8/29/26 Dodd	10/30/06	No violations.
Cockerham Tire & Auto #2, Galax, VA	Koltonuk	5/24/06 Dodd	11/27/06	Three months of missing RD records. No further action.
Cockerham Tire & Auto #1,	Koltonuk	5/24/06	12/11/06	No violations.

Galax, VA		Dodd		
Smithsonian Museum of Natural History, Washington, DC	Conover	11/7/06 Conover	12/15/06	No violations.
New Transit Truck Stop, Millersville, MD	Koltonuk	4/27/06 Koltonuk	12/22/06	Defer to State action. RD, CP violations.
BP Products, 2500 PA, Washington, DC	Morton	5/05 Contractor	1/9/06	No violations.
BP Products, 400 RI, Washington, DC	Morton	5/05 Contractor	1/9/06	No violations.
BP Products, 1201 Bladensburg, Washington, DC	Morton	5/05 Contractor	1/9/06	No violations.
BP Products, 823 PA, Washington, DC	Morton	5/05 Contractor	1/9/06	No violations.
BP Products 1317 9 <sup>th</sup> , Washington, DC	Morton	5/05 Contractor	1/9/06	No violations.
BP Products, 6401 GA, Washington, DC	Morton	5/05 Contractor	1/9/06	No violations.
BP Products, 7605 GA, Washington, DC	Morton	5/05 Contractor	1/9/06	No violations.
7605 Georgia Ave LLC, Washington, DC	Matlin	8/2/06 Otero	1/12/07	No violations.
Old Town Mobile (EE Wine)	Henry Heenehan	5/12/04 Houghton	2/1/07	No violations.
Luzern Twp Maintenance Garage, Brownsville, PA	Toth	11/14/06 Dodd	2/5/07	No violations.
Georgetown Getty (Luke Oil), 2715 PA Ave, Washington, DC	Morton	8/8/06 Otero	2/8/07	Failure to maintain RD records (6 months). Adequately satisfied 1/07 NOV.
BP Service Station (Ft DuPont BP), 4101 Alabama, Wash, DC	Koltonuk	8/23/06 Koltonuk	2/8/07	Three months late on testing of ALLD. No further action.
Beltsville Info. Management Center, Beltsville, MD	Toffel	1/9/07 Contractor	2/9/07	No violations.
New York Ave Citgo (E&P Inc), 2420 NY Ave, Washington, DC	Morton	5/10/06 Owens	2/13/07	Failure to maintain RD records. Adequately satisfied 12/22/06 NOV.
Embassy of Egypt, Washington, DC	Morton	11/16/06 Morton	2/13/07	No further action.
Verizon Services Corp, 30 E St, Washington, DC	Toffel	1/16/07 Contractor	2/14/07	No violations.
NY Ave Exxon, 2230 NY Ave, Washington, DC	Toffel	1/19/07 Contractor	2/26/07	No violations.
7-Eleven, Inwood, WV	Conover	12/13/06 Conover	2/26/07	No violations.
Marine Base, Quantico, VA	Owens Nast	4/12/06 Owens	2/28/07	Currently in compliance. No further action.

SEPTA Comly Garage, Philadelphia, PA	Henry	5/16/06 Henry	3/5/07	No violations of RCRA Subtitle I.
Massachusetts Ave Exxon, 4861 Mass Ave, Washington, DC	Toffel	3/12/07 Contractor	3/22/07	No violations.
US Army, Fort Detrick, Frederick, MD	Toffel	2/8/07 Contractor	3/23/07	No violations.
Macarthur Blvd Exxon, 4812 Macarthur Blvd, Washington, DC	Toffel	2/16/07 Contractor	3/26/07	No violations.
King Gas, 1601 NY Ave, Washington, DC	Toffel	1/12/07 Contractor	3/26/07	No violations.
Kanawha Valley Regional Transit Authority, Charleston, WV	Conover	1/17/07 Dodd	3/28/07	No violations.
Francis Perkins Bldg, 200 Constitution, Washington, DC	Matlin	3/19/07 Matlin	3/30/07	No violations.
GSA Central Office Bldg, 1800 F St, Washington, DC	Matlin	3/19/07 Matlin	3/30/07	No violations.
Georgetown University, Washington, DC	Szaro	12/13/06 Szaro	4/5/07	No violations.
US Supreme Court, Washington, DC	Szaro	3/22/07 Szaro	4/5/07	No violations.
WVDOT Sugar Grove, WV	Morton	12/26/06 Conover	4/5/07	Referred to State.
Washington National Cathedral, Washington, DC	Toffel	2/6/07 Contractor	4/19/07	Record keeping violations. NOV sent 4/19/07. No further action needed.
New York Ave BP, 1231 NY Ave, Washington, DC	Toffel	1/19/07 Contractor	4/19/07	Failure to perform 60-day CP inspections (since 12/05). NOV sent 4/19/07. No further action needed.
US Postal Service, Baltimore, MD	Toffel	12/13/06 Contractor	4/19/07	Record keeping violations. NOV sent 4/19/07. No further action needed.
7-Eleven, 28 Charles Town Plaza, Charles Town, WV	Conover	12/27/06 Conover	4/23/07	Failure to inspect CP system every 60 days. NOV sent 3/30/07. No further action needed.
7-Eleven, 100 Baker St, Keyser, WV	Conover	12/13/06 Conover	4/23/07	Failure to inspect CP system every 60 days. NOV sent 3/30/07. No further action needed.
Irving St Garage, 1431-37 Irving St, Washington, DC	Toffel	4/17/07 Contractor	5/4/07	Tanks removed.
Verizon Georgetown CP, 1045 Wisconsin Ave, Wash, DC	Morton	4/12/07 Morton	5/8/07	No violations.
Verizon Dupont CO, 1700 14 St, Washington, DC	Morton	4/12/07 Morton	5/8/07	No violations.
Verizon Georgia CP, 926 Gallatin, Washington, DC	Morton	4/12/07 Morton	5/8/07	No violations.
Verizon Lincoln CO, 120 7 Ave, Washington, DC	Morton	4/12/07 Morton	5/8/07	No violations.
Hanover Area Regional WWTP,	Szaro	9/21/06	5/10/07	No violations.



McSherrystown, PA		Otero 4/5/07 Szaro		
XM Satellite Radio, Washington, DC	Owens	5/15/07 Owens	5/18/07	No violations.
GWU - Corcoran Hall, Washington, DC	Toffel	4/12/07 Contractor	5/8/07	No violations.
GWU - Academic Center, Washington, DC	Toffel	4/12/07 Contracotr	5/18/07	No violations.
GWU - National Law Center, Washington, DC	Toffel	4/12/07 Contractor	5/18/07	No violations.
Social Security Administration, National Computer Center, Baltimore, MD	Owens	3/20/07 Contractor	5/22/07	No violations.
Avis Rent-A-Car, Washington, DC	Owens	5/17/07 Owens	5/24/07	No violations.
National Gallery of Art, Washington, DC	Matlin	5/18/07 Matlin	6/4/07	No violations.
AOC - Capitol Police HQ Parking Lot, Washington, DC	Toffel	3/29/07 Contractor	6/7/07	No violations.
PEPCO Buzzard Pt Ger Station B, Washington, DC	Toffel	4/4/07 Contractor	6/7/07	No violations.
NPS - Rock Creek Park Maint. Yard, Washington, DC	Toffel	3/23/07 Contractor	6/7/07	No violations.
Naval Station Anacostia Building A399, Washington, DC	Szaro	5/17/07 Szaro	6/7/07	No violations.
Verizon Congress Hts, 3726 MLK Ave, Washington, DC	Morton	5/17/07 Morton	6/8/07	No violations.
Verizon Southeast CO, 1325 Good Hope Rd, Washington, DC	Morton	5/17/07 Morton	6/8/07	No violations.
Verizon Anacostia CO, 2815 N St, Washington, DC	Morton	5/17/07 Morton	6/8/07	No violations.
Sibley Memorial Hospital, Washington, DC	Toffel	4/10/07 Contractor	6/13/07	No violations.
Washington Naval Yard, 901 M St, Washington, DC	Toffel	4/27/07 Contractor	6/13/07	No violations.
Office of Thrift Supervision, 1700 G St, Washington, DC	Henry	6/7/07 Henry	6/13/07	No violations.
US Naval Academy, Annapolis, MD	Conover	11/8/06 Conover	6/15/07	Investigation revealed compliance.
Herbert Humphrey Building, 200 Independence, Washington, DC	Peterson	6/6/07 Peterson	6/15/07	No violations.
Dirken Senate Office Building (GSA), 1 & C St, Wash., DC	Peterson	6/8/07 Peterson	6/15/07	No violations.

MCI World Com, 1845 4 St, Washington, DC	Peterson	6/6/07 Peterson	6/15/07	No violations.
Hart Senate Office Building, Constitution & 2 St, Wash., DC	Toffel	4/27/07 Contractor	6/15/07	No violations.
Correctional Treatment Facility, 1901 E St, Washington, DC	Henry	6/7/07 Henry	6/18/07	No violations.
Grove City Public Works Garage, Grove City, PA	Peterson	12/8/06 Dodd	6/20/07	Failure to perform RD for two months on gas tank and three months on diesel tank. NOV sent 6/07, no response necessary.
Federal Bureau of Prisons, 320 1 St, Washington, DC	Morton	5/30/07 Morton	6/22/07	No violations.
Forrestal Building, 1000 Independence, Washington, DC	Morton	5/30/07 Morton	6/22/07	No violations.
Adams Mill Rd Exxon, 1827 Adams Mill Rd, Wash., DC	Toffel	2/22/07 Contractor	6/29/07	No violations.
Verizon Services Corp, 1711 Fla Ave, Washington, DC	Morton	4/12/07 Contractor	6/29/07	No violations.
Verizon Services Corp, 1711 Fla Ave, Washington, DC	Morton	4/12/07 Morton	6/29/07	No violations.
Paks Property LLC, 6300 Georgia Ave, Washington, DC	Toffel	4/19/07 Contractor	7/2/07	No violations.
Verizon Barry Rd, 2600 Barry Rd, Washington, DC	Toffel	5/21/07 Contractor	7/11/07	No violations.
339 PA Ave Exxon, Washington, DC	Toffel	6/1/07 Contractor	7/11/07	No violations.
Central Armature Works, 1200 3 St, Washington, DC	Toffel	5/30/07 Contractor	7/11/07	No violations.
Capitol Visitor Center (AOC), Washington, DC	Toffel	3/29/07 Contractor	7/11/07	No violations.
Park Police Anacostia Operations, Washington, DC	Toffel	5/23/07 Contractor	7/11/07	No violations.
Palace Laundry dba Linens of the Week, 713 Lamont St, Wash, DC	Toffel	5/30/07 Contractor	7/11/07	No violations.
3201 PA Ave Exxon, Washington, DC	Toffel	5/30/07 Contractor	7/11/07	No violations.
Lowest Price Gas, 925 Brentwood, Washington, DC	Owens	5/24/07 Contractor	7/12/07	No violations.
Lowest Price Gas, 1301 Bladensburg, Washington, DC	Owens	5/31/07 Contractor	7/12/07	No violations.
Verizon (Bell Atlantic), Wilmington, DE	Morton	6/21/07 Morton	7/12/07	No violations.
Verizon(Bell Atlantic), Bear, DE	Morton	6/21/07 Morton	7/12/07	No violations.
Hess, 500 Fla Ave, Washington,	Morton	5/30/07	7/12/07	No violations.

DC		Morton		
South Capitol St Exxon, 1001 S Capitol St, Washington, DC	Toffel	5/30/07 Contractor	7/12/07	No violations.
DC Jail Expansion, 1901 D St, Washington, DC	Henry	6/7/07 Henry	7/12/07	No violations.
Liberty Building (GSA), 401 14 St, Washington, DC	Owens	6/19/07 Contractor	7/12/07	No violations.
Federal Express Corp, Washington, DC	Toffel	6/5/07 Contractor	7/13/07	No violations.
Brookland Lowest Price Gas, 2800 12 St, Washington, DC	Toffel	5/22/07 Contractor	7/17/07	No violations.
Ford House Office Building (AOC), D & VA, Wash, DC	Owens	6/13/07 Contractor	7/17/07	No violations
Exxon, 4501 Benning Rd, Washington, DC	Toffel	7/3/07 Contractor	7/19/07	No violations.
Potomac House (GWU), Washington, DC	Toffel	6/12/07 Contractor	7/20/07	No violations.
PEPCO Transfer Station, Benning Rd, Washington, DC	Toffel	6/15/07 Contractor	7/20/07	No violations.
Patti's Amoco Gas Station, 3701 12 St, Washington, DC	Toffel	5/22/07 Contractor	7/25/07	No violations.
Lowest Price Gas, 3201 PA Ave, Washington, DC	Toffel	5/30/07 Contractor	7/30/07	No violations.
The Washington Post, 1150 15 St, Washington, DC	Toffel	4/10/07 Contractor	7/30/07	No violations.
Greyhound Lines, 1005 1 St, Washington, DC	Toffel	6/15/07 Contractor	8/3/07	No violations.
New World Communications (Washington Times), 2850 NY Ave, Washington, DC	Henry	6/6/07 Henry	8/9/07	No violations.
Washington Times Building, 3600 NY Ave, Washington, DC	Henry	6/6/07 Henry	8/9/07	No violations.
Social Security Admin Main Campus, Baltimore, MD	Owens	3/20/07 Contractor	8/9/07	One instance of failure to investigate suspected release. No further action.
Watergate Chevron, 2643 VA Ave, Washington, DC	Matlin	4/12/07 Contractor	8/10/07	Release detection record keeping violations. NOV issued 8/10/07, no follow up necessary.
Bowie's Inc, 1337 E St, Washington, DC	Matlin	5/21/07 Contractor	8/14/07	Release detection record keeping violations. NOV issued 8/10/07, no follow up necessary.
Benning Rd CITGO, 4400 Benning Rd, Washington, DC	Toffel	5/9/07 Contractor	8/17/07	No violations.
PEPCO Kenilworth Fueling Station, 3400 Benning Rd, Washington, DC	Toffel	6/5/07 Contractor	9/6/07	Tiered 8/07 for CP record keeping violations. NOV issued 8/10/07, withdrawn 9/6/07, as compliance was documented.
Charleston Street Department,	Conover	3/22/07	9/6/07	Metal components in contact with the soil.

Charleston, WV		Conover		Adequately satisfied 6/07 NOV.
Hechts Department Store, 1205 G St, Washington, DC	Toffel	6/7/07 Contractor	9/6/07	No violations.
Foxcroft ROCS, Martinsburg, WV	Conover	7/31/07 Dodd	9/20/07	No violations.
Amtrak Ivy City Maintenance Equipment Facility, Washington, DC	Toffel	5/25/07	9/24/07	No violations.
One Metro Center, 701 13 St, Washington, DC	Toffel	6/7/07 Contractor	9/25/07	No violations.